

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Medical Expenses – Reimbursement of medical expenses for an amount of Rs.35,974/- to Sri G.V.Rama Rao, Section Officer(Retd.), General Administration Department towards treatment for self - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No: 2292

Dated:20.05.2013
Read the following:-

1. G.O.Ms.No:74 HM&FW(K1) Department,dt. 15.03.2005.
2. G.O.Ms.No.68, HM&FW(K1)Dept., dated 28.03.2011.
3. Medical bills received from Sri G.V.Rama Rao, S.O(Retd.),, GAD, dated 10.12.2012 and 29.01.2013.

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ORDER:

In the reference 3rd cited, Sri G.V.Rama Rao, Section Officer (Retd.) has submitted medical bills for an amount of Rs. 42,322/- for self for **“Type2 DM,HTN, CKD”** at Nizams Institute of Medical Sciences, Panjagutta, Hyderabad as out patient during the period from 21.03.2012 to 04.12.2012. But, he has submitted medical bills after completion of the prescribed period of six months i.e., on 10.12.2012. The individual in his subsequent representation has stated that he went Canada, he purchased all the medicines for 8 months prescribed by NIMS, Hyderabad. After return from Canada on 14.11.2012, he took sign by the hospital authorities and submitted medical bills and requested to reimburse the incurred amount in relaxation of rules.

2. As per Note (3) under Rule 5(3)(iii) of APIMA Rules, 1972, Appendix.(iii), belated claim can be considered by imposing 15% cut on the claims in consultation with HM&FW Dept.

3. Government after careful consideration of the matter, hereby consider the claim of the applicant duly imposing 15% cut on the claim and sanction an amount of Rs. 35,974/- (Rs.42,322/- - 15% (Rs.6,340/- = Rs.35,974.00) (Rupees thirty five thousand nine hundred and seventy four only) to Sri G.V. Rama Rao,Section Officer (Retd.), General Administration Department towards medical expenses incurred for the treatment for self for **“Type2 DM,HTN, CKD”** as out patient during the period from 21.03.2012 to 04.12.2012 at Nizams Institute of Medical Sciences, Panjagutta, Hyderabad. The medical bills do not require scrutiny as per orders issued in the G.O., 2nd read above. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

4. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (017) Medical Re-imbursement”.

5. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual to his A/c. No.1825101015409, Canara Bank, Vanasthalipuram, Hyderabad with IFSC Code is CNRB 0001825 and MICR No.50015033.

6. The order does not require the concurrence of Finance Department.

7. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT(GENL.)

To

Sri G.V.Rama Rao, Section Officer(Retd.), General Administration Department.
H.No.S1-B413, Sachivalayanagar, Vanasthalipuram, Hyderabad.
The General Administration (Claims-A)Department.
The Dy.P.A.O.Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER